BIRMINGHAM CITY COUNCIL

LICENSING SUB-COMMITTEE A

MONDAY, 25 SEPTEMBER 2023 AT 11:30 HOURS IN ON-LINE MEETING, MICROSOFT TEAMS

Please note a short break will be taken approximately 90 minutes from the start of the meeting and a 30 minute break will be taken at 1300 hours.

AGENDA

1 NOTICE OF RECORDING/WEBCAST

The Chair to advise/meeting to note that this meeting will be webcast for live or subsequent broadcast via the Council's Public-I microsite (<u>please click</u> <u>this link</u>) and that members of the press/public may record and take photographs except where there are confidential or exempt items.

2 DECLARATIONS OF INTERESTS

Members are reminded they must declare all relevant pecuniary and other registerable interests arising from any business to be discussed at this meeting.

If a disclosable pecuniary interest is declared a Member must not participate in any discussion or vote on the matter and must not remain in the room unless they have been granted a dispensation.

If other registerable interests are declared a Member may speak on the matter only if members of the public are allowed to speak at the meeting but otherwise must not take part in any discussion or vote on the matter and must not remain in the room unless they have been granted a dispensation.

If it is a 'sensitive interest', Members do not have to disclose the nature of the interest, just that they have an interest.

Information on the Local Government Association's Model Councillor Code of Conduct is set out via <u>http://bit.ly/3WtGQnN.</u> This includes, at Appendix 1, an interests flowchart which provides a simple guide to declaring interests at meetings.

3 APOLOGIES AND NOTIFICATION OF NOMINEE MEMBERS

4GAMBLING ACT 2005 LICENSED PREMISES GAMING MACHINE
PERMIT HARBORNE STORES, 109 HIGH STREET, HARBORNE,
BIRMINGHAM, B17 9NP

Report of the Director of Regulation and Enforcement. N.B. Application scheduled to be heard at 11:30am.

<u> 16 - 29</u>

5

6

GAMBLING ACT 2005 LICENSED PREMISES GAMING MACHINE PERMIT HORNET, 991 ALUM ROCK ROAD, WASHWOOD HEATH, BIRMINGHAM, B8 2LZ

Report of the Director of Regulation and Enforcement. N.B. Application scheduled to be heard at 11:30am. **OTHER URGENT BUSINESS**

To consider any items of business by reason of special circumstances (to be specified) that in the opinion of the Chair are matters of urgency.

BIRMINGHAM CITY COUNCIL

PUBLIC REPORT

Report to:	Licensing Sub Committee A	
Report of:	Director of Regulation & Enforcement	
Date of Meeting:	Monday 25 th September 2023	
Subject:	Gambling Act 2005 Licensed Premises Gaming Machine Permit	
Premises	Harborne Stores, 109 High Street, Harborne, Birmingham, B17 9NP	
Ward affected:	Harborne	
Contact Officer:	Bhapinder Nandhra, Senior Licensing Officer, licensing@birmingham.gov.uk	

1. Purpose of report:

Officers have delegated authority to grant Permits in respect of up to 4 Licensed Premises Gaming Machines, Category C & D in an Alcohol Licensed Premises.

This application seeks to have permission to operate a total of 5 Category C Gaming Machines, at the premises.

2. Recommendation:

The Sub-Committee is requested to consider the application to operate a total of 5 Category C Gaming Machines on an Alcohol Licensed premises.

3. Brief Summary of Report:

An application for the variation of a Licensed Premises Gaming Machine Permit was received on 17th July 2023.

4. Compliance Issues:

4.1 Consistency with relevant Council Policies, Plans or Strategies:

The report complies with the City Council's Statement of Licensing Principles and the Council's Corporate Plan to improve the standard of all licensed persons, premises and vehicles in the City.

5. Relevant background/chronology of key events:

Inspired Gaming (UK) Ltd on behalf of Stonegate Pub Company Ltd, submitted an application for the variation of a Licensed Premises Gaming Machine Permit on 17th July 2023 for Harborne Stores, 109 High Street, Harborne, Birmingham, B17 9NP.

The application, including supporting documents, is attached at Appendix 1.

Birmingham City Council Licensing Enforcement visited the premises and confirmed that they have no objections to the application. Their confirmation is attached at Appendix 2.

The premises have the benefit of a current Gaming Machine Permit issued under the Gambling Act 2005, which permits 4 Category C machines. See attached Appendix 3.

Gaming Machine Categories by maximum stake and maximum prizes available, see attached Appendix 4.

Site Location Plans at Appendix 5.

Where an application for a licensed gaming machine permit is made, the licensing authority shall consider it having regard to the licensing objectives, any relevant guidance issued by the Commission under section 25 and such other matters as they think relevant.

The licensing objectives are:

- a. Preventing gambling from being a source of crime or disorder, being associated with crime or disorder or being used to support crime.
- b. Ensuring that Gambling is conducted in a fair and open way
- c. Protecting Children and other vulnerable persons from being harmed or exploited by gambling.

6. List of background documents:

Application Form and supporting documents, Appendix 1 Birmingham City Council Licensing Enforcement no objection confirmation, Appendix 2 Current Gaming Machine Permit, Appendix 3 Gaming Machine Categories, Appendix 4 Site Location Plans, Appendix 5

7. Options available

- a) Grant the application
- b) Refuse the application
- c) Grant the application in respect of;

(i) A smaller number of machines than is specified in the application

(ii) A different category of machines from that specified in the application, or (iii)both

A licensing authority may not refuse an application or grant it in respect of a different category or number of gaming machines without first notifying the applicant and giving the applicant an opportunity to make representations (either in written or oral form, or both).

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b) Apply	for a new license	ed premises gaming machine	permit where you want more the	in 2
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variation app	y gaming machin plication, how ma Category machine	Number currently authorised to provide	Number wish to provide (new or variation)	

*Please keep a copy of your existing permit on the premises to which it relates.

GAMING MACHINE PERMIT APPLICATIONS FOR MORE THAN 2 MACHINES: CONVERSION / NEW / VARIATION / TRANSFER

THOR USE BY PREMISES LICENSED TO SUPPLY ALCOHOL FOR CONSUMPTION ON THE PREMIS	(FOR USE BY	REMISES LICENSED TO SUPPLY ALCOHOL FOR CONSUMPTION ON THE PREMISES
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Section C – Application for permit <u>transfer</u> (i.e. where a transfer has been requested for the Licensing Act 2003 premises licence)	
4. Name of person requesting the transfer	
1	
5. Confirmation that an application to transfer the relevant Licensing Act 2003 Premises Licence has been:	
Requested	
Granted	
6. Please provide your existing permit, or provide reasons stating why it cannot be provided	
Existing permit provided	
Reasons why existing permit cannot be provided	

Section D – General Information

7. NAME OF PREMISES: Harborne Stores

8. ADDRESS OF PREMISES: 109 High Street, Birmingham, B17 9NP

9. TELEPHONE NUMBER OF PREMISES: UNKNOWN

10. NAME OF EXISTING PREMISES LICENCE HOLDER: STONEGATES PUB CO

11. ADDRESS OF PREMISES LICENCE HOLDER: 3 MONK SPATH HALL ROAD, SOLIHULL, B90 4SJ

12. DAYTIME TELÉPHONE NUMBER OF PREMISES LICENCE HOLDER:

13. E-MAIL ADDRESS OF PREMISES LICENCE HOLDER:

14. AGENT (E.G. SOLICITOR) IF SUBMITTED ON BEHALF OF THE APPLICANT:

Inspired Gaming (UK) Ltd, First Floor, 107 Station Street, Burton upon Trent, Staffordshire, DE14 1SZ p

15. LICENSING ACT 2003 PREMISES LICENCE REFERENCE (LE. NUMBER)

GAMING MACHINE PERMIT APPLICATIONS FOR MORE THAN 2 MACHINES: <u>CONVERSION / NEW / VARIATION / TRANSFER</u>

(FOR USE BY PREMISES LICENSED TO SUPPLY ALCOHOL FOR CONSUMPTION ON THE PREMISES)

Section E – Fee and Signature(s) I enclose a cheque payable Birmingham City Council

I understand that I must comply with the Gaming Machine Code of Practice for Alcohol Licensed Premise Permits and Permissions issued by the Gambling Commission. (see guidance note 8)

Please note: It is an offence under section 342 of the Gambling Act 2005 if a person, without reasonable excuse, gives to a licensing authority for a purpose connected with that Act information which is false or misleading.

Dated...17/07/2023.....

Signed (by or on behalf of Licensing Act 2003 Premises Licence holder)

Print Name...Roz Sage.....

* If you wish to have more than 2 gaming machines then please check the fee payable.

Official Use Only
Date of receipt:
Name of staff member who received application form:
Date of receipt of fee:
Name of staff member who received fee:
Application accepted / returned (please delete as appropriate)
Date of premises licence (Licensing Act 2003) transfer (if applicable):

GAMING MACHINE PERMIT APPLICATIONS FOR MORE THAN 2 MACHINES: <u>CONVERSION / NEW / VARIATION / TRANSFER</u>

(FOR USE BY PREMISES LICENSED TO SUPPLY ALCOHOL FOR CONSUMPTION ON THE PREMISES)

Guidance notes:

- This form is to be used for the conversion of an existing Section 34 gaming machine permit under the Gami Act 1968, or for a new application, variation or transfer of a alcohol licensed premises gaming machine perr under the Gambling Act 2005.
- The premises must be licensed under the Licensing Act 2003 to sell alcohol for consumption on the premises without the requirement that alcohol is served only with food and there must be a bar for serving alcohol to customers on the premises.
- 3. The gaming machines must be located on these licensed premises.
- 4. A 'Premises Licence holder' is a person holding a Premises Licence under the Licensing Act 2003.
- There is no statutory limit to the number of machines, which may be applied for although the licensing author has some discretion in this regard.
- 6. The permit's duration is indefinite as it is linked to the Licensing Act 2003 Premises Licence. There is a firs annual fee payable within 30 days of the date of issue of the permit and an annual fee payable after that befor each anniversary of the date of issue of the permit. Failure to pay the annual fee may result in the cancellatic of the permit. The annual fee is £50 (to be confirmed). There are no annual fees payable for 2 machines or less.
- 7. Two types of gaming machines may be located in alcohol licensed premises. These are:

Category C: Maximum stake = 50p / Maximum prize = £100

Category D: Maximum stake = 10p or 30p non-monetary / Maximum prize = £5 cash or £8 nonmonetary

8. All alcohol licensed premises which provide gaming machines for use on the premises must comply with any relevant Code of Practice issued by the Gambling Commission under Section 24 of the Gambling Act 2005. The Gaming Machine Code of Practice for Alcohol licensed premises permits and permissions is available via the Gambling Commission's website at:

http://www.gamblingcommission.gov.uk/ Should you be unclear as to the provisions of the code of practice please contact the Gambling Commission.

This licensing authority must notify the applicant of its grant / refusal of the application for a permit as soon as is reasonable practicable after that decision to grant / refuse has been made.

Stonegate Group

Gaming Machines Policy

This policy is intended to inform and guide Designated Premises Supervisors in relation to the use of Amusements with Prizes Gaming Machines within Stonegate Group premises.

All gaming machines at our premises must be operated under the principles of the Gambling Commission Code of Practice 'Section C - Gaming machines in clubs and premises with an alcohol licence'.

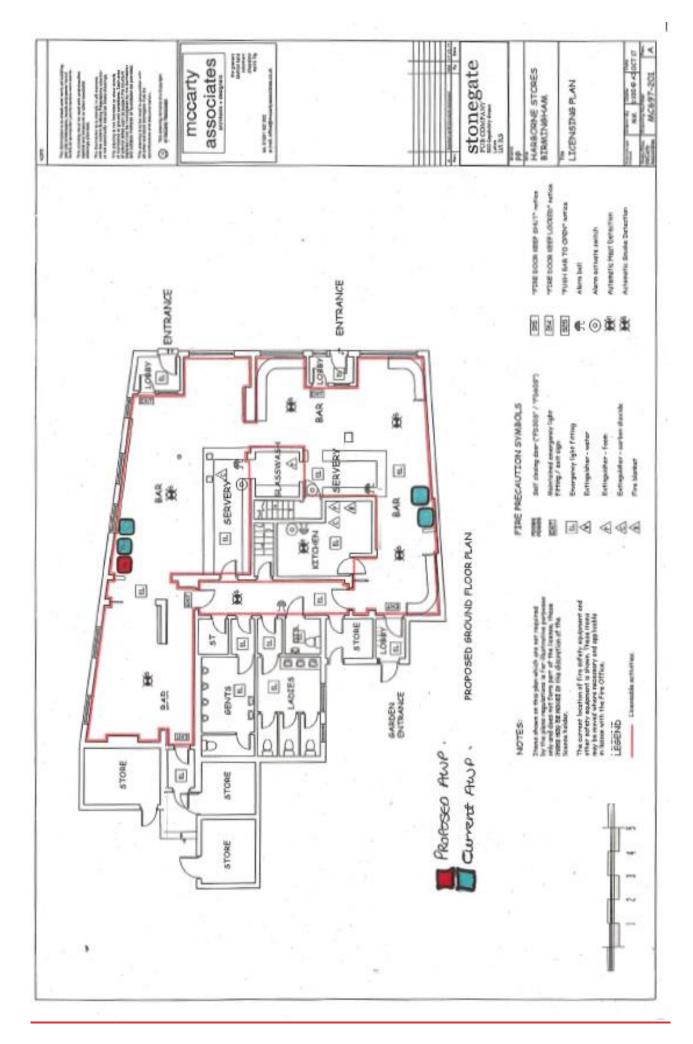
Compliance with the Code of Practice is the responsibility of the Designated Premises Supervisor (DPS)

The Law

It is an offence for any person to invite, cause or permit an under 18 year old to play on Category C gaming machines or to gamble other than on a category D gaming machine. If prosecuted this offence carries a fine of up to £5,000 or up to 51 weeks imprisonment

Key Control Measures for All Sites:

- 1. Machines must be positioned in clear line of sight of the bar
- 2. No person under the age of 18 is permitted to play Category C gaming machines
- 'Challenge 25' any person appearing to be under the age of 25 should be challenged to provide valid ID in line with the Craft Union Underage Sales and Age Verification Policy. Valid ID is classed as
 - a) Valid Passport
 - b) Photographic Driving Licence
 - c) Accredited Proof of Age Scheme card bearing the PASS holographic logo
- Vigilance During hours of operation <u>all staff</u> should monitor the gaming machines and report to the DPS any of the following
 - a) Persons attempting to use the gaming machines appearing to be under the age of 25
 - b) Suspicious behaviour or loitering in the immediate vicinity to the gaming machine by persons who appear to be under the age of 25
- Appropriate and proportionate signage must be displayed next to all Category C gaming machines to notify that persons must be over the age of 18 in order to play.
- All gaming machines must be checked to ensure that relevant 'Gambling Awareness' (i.e. GamCare) stickers are present on machines.
- 7. Any refusal of use of Gaming Machines must be recorded in the premises incident log
- Any customer complaints are in the first instance to be raised to the DPS, however should a customer wish to make a more formal compliant then this can be raised to <u>StonegateEnquires@stonegategroup.co.uk</u>



From: Lisa WoodwardSent: 25 July 2023 15:50To: LicensingSubject: Harborne Stores, 109 - 111 High Street, Harborne, Birmingham, B17 9NP

Afternoon all,

Hi Arvi,

Inspection carried out at the above premises, no issues identified, no objections to additional machine.

Kind regards

Lisa

Lisa Woodward | Licensing Enforcement Officer | General Licensing I Regulation & Enforcement I City Operations Directorate

Licensing - Regulation & Enforcement Division - City Operations Directorate <u>Postal Address</u>: Licensing, PO Box 17831, Birmingham, B2 2HJ.

This form is prescribed by regulation 4 of the Gambling Act 2005 (Licensed Premises Gaming Machine Permits) (England and Wales) Regulations 2007
Licensed Premises Gaming Machine Permit
No: 510/3
This licensed premises gaming machine permit authorises:
Stonegate Pub Company Limited
to make gaming machines, of the category and number specifed below, available for use on the following premises
Harborne Stores, 109 High Street, Harborne, Birmingham, B17 9NP
Number of Category C Gaming Machines authorised by this permit: 4 Number of Category D Gaming Machines authorised by this permit: 0
Date on which this permit takes effect or is renewed: 23/06/2016
This permit is issued by: Birmingham City Council Licensing Section, P.O. Box 17013, Birmingham, B6 9ES

Gaming Machines (Fruit Machine, Slot Machine) Categories

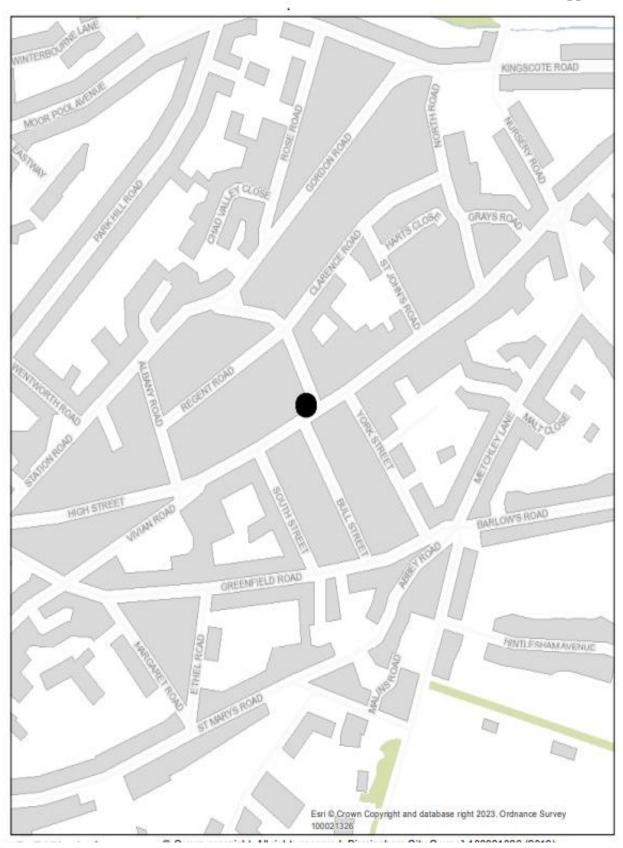
Summary of gaming machine categories and

entitlements

Category of machine	Maximum stake (from April 2019)	Maximum prize (from Jan 2014)
A	Unlimited – No category A gaming machines are currently permitted	
B1	£5	£10,000*
B2	£2	£500
B3A	£2	£500
B3	£2	£500
B4	£2	£400
c	£1 ·	£100
D – non-money prize	30p	£8
D – non-money prize (crane grab machines only)	£1	£50
D – money prize	10p	£5
D – combined money and non- money prize	10p	£8 (of which no more than £5 may be a money prize)
D – combined money and non- money prize (coin pusher or penny falls machines only)	20p	£20 (of which no more than £10 may be a money prize)

* With option of max £20,000 linked progressive jackpot on premises basis only

Appendix 5





Al Dimitant

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BIRMINGHAM CITY COUNCIL

PUBLIC REPORT

Report to:	Licensing Sub Committee A	
Report of:	Director of Regulation & Enforcement	
Date of Meeting:	Monday 25 th September 2023	
Subject:	Gambling Act 2005 Licensed Premises Gaming Machine Permit	
Premises	Hornet, 991 Alum Rock Road, Washwood Heath, Birmingham, B8 2LZ	
Ward affected:	Ward End	
Contact Officer:	Bhapinder Nandhra, Senior Licensing Officer, licensing@birmingham.gov.uk	

1. Purpose of report:

Officers have delegated authority to grant Permits in respect of up to 4 Licensed Premises Gaming Machines, Category C & D in an Alcohol Licensed Premises.

This application seeks to have permission to operate a total of 6 Category C Gaming Machines, at the premises.

2. Recommendation:

The Sub-Committee is requested to consider the application to operate a total of 6 Category C Gaming Machines on an Alcohol Licensed premises.

3. Brief Summary of Report:

An application for the variation of a Licensed Premises Gaming Machine Permit was received on 5th August 2023.

4. Compliance Issues:

4.1 Consistency with relevant Council Policies, Plans or Strategies:

The report complies with the City Council's Statement of Licensing Principles and the Council's Corporate Plan to improve the standard of all licensed persons, premises and vehicles in the City.

5. Relevant background/chronology of key events:

JD Wetherspoon Plc submitted an application for the variation of a Licensed Premises Gaming Machine Permit on 5th August 2023 for the Hornet, 991 Alum Rock Road, Washwood Heath, Birmingham, B8 2LZ.

The application, including supporting documents, is attached at Appendix 1.

Birmingham City Council Licensing Enforcement visited the premises and confirmed that they have no objections to the application. Their confirmation is attached at Appendix 2.

The premises have the benefit of a current Gaming Machine Permit issued under the Gambling Act 2005, which permits 5 Category C machines. See attached Appendix 3.

Gaming Machine Categories by maximum stake and maximum prizes available, see attached Appendix 4.

Site Location Plans at Appendix 5.

Where an application for a licensed gaming machine permit is made, the licensing authority shall consider it having regard to the licensing objectives, any relevant guidance issued by the Commission under section 25 and such other matters as they think relevant.

The licensing objectives are:

- a. Preventing gambling from being a source of crime or disorder, being associated with crime or disorder or being used to support crime.
- b. Ensuring that Gambling is conducted in a fair and open way
- c. Protecting Children and other vulnerable persons from being harmed or exploited by gambling.

6. List of background documents:

Application Form and supporting documents, Appendix 1 Birmingham City Council Licensing Enforcement no objection confirmation, Appendix 2 Current Gaming Machine Permit, Appendix 3 Gaming Machine Categories, Appendix 4 Site Location Plans, Appendix 5

7. Options available

- a) Grant the application
- b) Refuse the application
- c) Grant the application in respect of;

(i) A smaller number of machines than is specified in the application

(ii) A different category of machines from that specified in the application, or (iii)both

A licensing authority may not refuse an application or grant it in respect of a different category or number of gaming machines without first notifying the applicant and giving the applicant an opportunity to make representations (either in written or oral form, or both).

APPLICATION FOR THE NOTIFICATION / GRANT / VARIATION / TRANSFER OF A LICENSED PREMISES GAMING MACHINE PERMIT (FOR USE BY PREMISES LICENSED TO SUPPLY ALCOHOL FOR CONSUMPTION ON THE PREMISES)

Please refer to guidance notes at the back of this form before completing

To: Licensing Service Birmingham City Council Crystal Court Aston Cross Business Village	
	l
Section A – Applicant Details	
1. Name of Applicant	
JD Wetherspoon Plc	
 Date of Birth or Company registration No. as applicable 	hle
1709784	
3. Address / registered office of applicant Wethersneen House Boods Cressent Wetford Hort	fordshine WD24 401
Wetherspoon House, Reeds Crescent, Watford, Hert	iorasmre wD24 4QL
4. Telephone number (daytime) of applicant	
5. E-mail address of applicant	
6. Name, address, telephone and e-mail of agent (e.g. so	licitor) if submitted on behalf of the applicant
SECTION B – Premises Details	
1. Name of premises	
Hornet	
2. Address of premises	
991 Alum Rock Road, Birmingham, B8 2LZ	
-	
3. Telephone number of premises	
4. E-mail address of premises (where available)?	
5. Licensing Act 2003 Premises Licence Number	
1319/2	

SECTION C - What do you want to do?

Please indicate what you would like to do:

a) Notify licensing authority that you intend to provide up to a maximum total of 2 gaming machines of category C and / or D. If you choose this option then please complete section F.

b) Apply to the licensing authority for more than 2 gaming machines. If you choose this option then please complete sections D and F.

c) Apply to vary an existing permit. If you choose this option then please complete sections D and F.

d) Request that the licensing authority transfers an existing permit to yourself. If you choose this option then please complete sections E and F.

SECTION D - Grant and variation requests

1. How many gaming machines are you currently authorised to provide and how many do you wish to provide? Please complete the boxes in the table.

Category	Number currently	Number wish to
machine	authorised to provide	provide
С	5	6
D		
Total	•••••	6

2. If you are authorised to provide more than 2 machines, please provide your existing permit, or provide reasons stating why it cannot be provided.

Existing permit provided



Reasons why existing permit cannot be provided Section E – Transfer request 1. Name of person requesting the transfer JD Wetherspoon plc 2. Please confirm that an application to transfer the relevant Premises Licence under the Licensing Act 2003

has been:

Requested

Granted

3. Please provide your existing permit, or provide reasons stating why it cannot be provided.

Reasons why existing permit cannot be provided

Section E. Foo and Signature (a)			
Section F – Fee and Signature(s) 1. I enclose			
In all cases			
the relevant fee			
2. I confirm that			
the premises where the machines consumption on the premises and t	hat there is a bar for	serving alcohol to customers o	
(without the requirement that alcoho	of is served only with	,	
		A	
 I am aware of and will abide by the Permits and Permissions issued by 	•		ensed Premise
· · · · · · · · · · · · · · · · · · ·		M	
• All staff will be trained as to the limit	s of any stakes and j	prizes and the requirements of the	he Act,
Guidance and any appropriate codes	s of practice or condu	uct	
	-	\checkmark	
Please note: It is an offence under section 34			
gives to a licensing authority for a purpose c	onnected with that A	ct information which is false or	<u>misleading.</u>
Dated	1 st	August	2023
Signed by or on behalf of the applicant			
Name (please print)Jennie Odell o	n behalf of ID Wethe	rsnoon nic	

* If you wish to have a maximum of 2 gaming machines then the fee payable is $\pounds 50$. If you wish to have more than 2 gaming machines then the fee payable is $\pounds 100$ by an existing operator or $\pounds 150$ in all other cases.

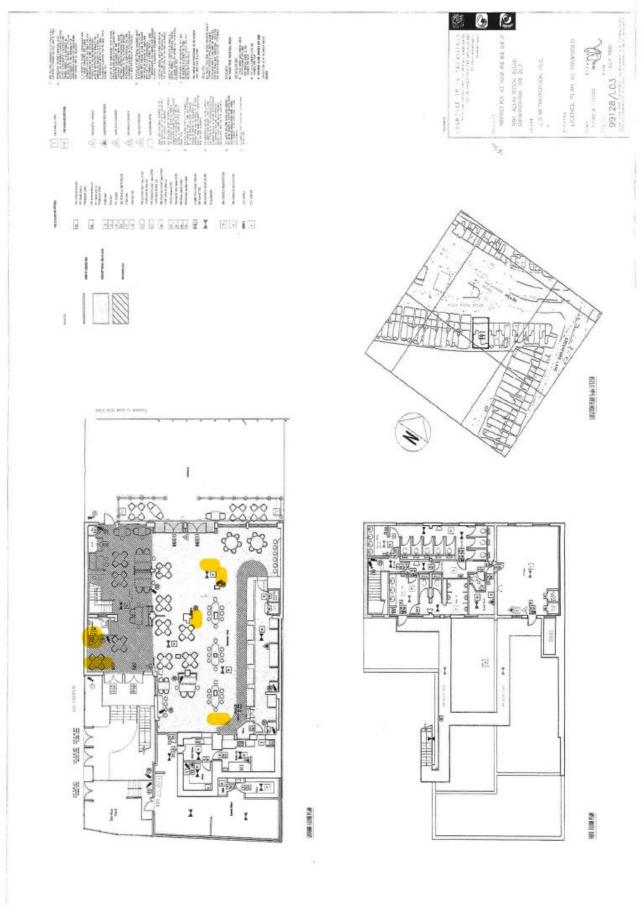
To Vary the Permit £100 To Transfer the Permit £25

<u>GUIDANCE NOTES:</u> APPLICATION FOR THE NOTIFICATION / GRANT / VARIATION / TRANSFER OF A LICENSED PREMISES GAMING MACHINE PERMIT (FOR USE BY PREMISES LICENSED TO SUPPLY ALCOHOL FOR CONSUMPTION ON THE PREMISES)

- This form is to be used for the NOTIFICATION of up to 2 gaming machines of categories C and / or D under Section 282 of the Gambling Act 2005, or the GRANT / VARIATION / TRANSFER of a gaming machine permit under Section 283 and Schedule 13 of the Gambling Act 2005.
- 2. All references to 'Premises Licence' refer to a Premises Licence under the Licensing Act 2003 authorising the sale of alcohol for consumption on the premises.
- 3. The premises must be licensed under the Licensing Act 2003 to sell alcohol for consumption on the premises.
- 4. A 'Premises Licence holder' is a person holding a Premises Licence under the Licensing Act 2003.
- 5. The gaming machines must be located on these licensed premises and there must be a bar for serving alcohol to customers on the premises, without the requirement that alcohol is served only with food.
- 6. The permit's duration is indefinite as it is linked to the Premises Licence. There is a first annual fee payable 30 days after the grant of the permit and an annual fee payable after that before each anniversary of the date of issue of the permit. Failure to pay the annual fee may result in the cancellation of the permit. The annual fee is £50.
- 7. Two types of gaming machines can be located in alcohol licensed premises. These are:
 - Category C: Maximum stake = 50p / Maximum prize = £25
 - Category D: Maximum stake = 10p or 30p non-monetary / Maximum prize = £5 cash or £8 nonmonetary
- 8. The holder of a licensed premises gaming machine permit must comply with any relevant Code of Practice issued by the Gambling Commission under Section 24 of the Gambling Act 2005. The Gaming Machine Code of Practice for Alcohol licensed premises permits and permissions is available via the Gambling Commission's website at: <u>http://www.gamblingcommission.gov.uk/</u> Should you be unclear as to the provisions of such a code of practice please contact your local licensing officer at the council address provided.
- 9. This licensing authority must notify the applicant of its grant / refusal of the application for a permit as soon as is reasonable practicable after that decision to grant / refuse has been made.

Official Use Only
Date of receipt:
Signature and name of staff who received:
Date of receipt of fee:
Signature and name of staff who received fee:
Application accepted / returned (please delete as appropriate)
Date of premises licence (Licensing Act 2003) transfer (if applicable):

Appendix 1 continued – Support Documents



JD Wetherspoon PLC

Licensed Premises Gaming Machines

Policy and Procedure Overview

We understand when considering this application that the Licensing Authority will consider the 3 objectives of the Gambling Act 2005 and therefore have set out below the policies and procedures JD Wetherspoon undertakes in its pubs to promote these objectives. In addition, the Gambling Commission's "Gaming Machine Permits Code of Practice" is complied with.

1. Protecting children and other vulnerable people from being harmed or exploited by gambling.

To ensure that no persons under the age of 18 are permitted to play on our gaming machines, we abide by a Challenge 21/25 policy in all of our premises. Under this policy, all of our employees are trained to ask any customer who appears to be under the age of 21/25 years to provide valid proof of age that they are over the age of 18. When in use, Door Supervisors are also fully briefed on our policy and what is expected of them in the implementation of the same.

JD Wetherspoon has adopted the industry standards and the recommendations of the Gambling Commission and recognises only the following forms of identification as valid forms of proof of age:

- Valid National passport (any nationality)
- Valid Photographic Drivers' Licence
- United Kingdom 'PASS' accredited age identification card with photograph.
- UK Military ID
- Valid photographic European ID
- Ireland Age Card (Republic of Ireland only)
- NI Electoral Identity Card (Northern Ireland only)

We apply this policy to all age restricted activities on our premises.

All employees receive induction training on our Challenge 21/25 policy when they commence employment with the Company and then receive regular refresher training. All employees complete video training, quizzes and sign a letter to confirm that they have had this training and understand their responsibilities. Records of all training is retained centrally at head office via our online training platform. Staff training records are regularly reviewed by the pub management team and members of our Retail Audit department to ensure that the training system is being satisfactorily completed.

Staff compliance with our Challenge 21/25 policy is tested by a number of means:

- Management review of a 'refusals log' which records when and how often bar staff are recording when a sale has been refused.
- Independent mystery visitors who are aged 18 and 19 years are sent into our pubs to test compliance with our Challenge 21/25 policy.

Our Challenge 21/25 policy is also actively promoted within the premises using selfadhesive signs at every entrance and on/around gaming machines.

All front of house staff are aware of their responsibility for preventing underage gambling.

All machines are situated in a place where their use can be supervised and in front of the bar where possible to increase visibility.

Information shall be made available to customers on how to gamble responsibly and how to access information about and find help in respect of problem gambling. The Gamcare Charity's details are made available by way of a sticker on each of the gaming machines.

JD Wetherspoon ensures that there is always a duty manager working on every shift. This means that there is always a senior member of the team on duty to assist with the monitoring and supervision of persons using the machines should customer interaction be required.

2. Preventing gambling from being a source of crime or disorder, being associated with crime or disorder, or being used to support crime.

The power to all gaming machines is turned off after the pub has closed to ensure potential thieves are not attracted by the lights in the pub.

JD Wetherspoon pubs also have two types of alarm systems, the panic alarm and intruder alarm, which cover the majority of the pub including the customer area where gaming machines are located.

The monitored intruder alarm covers the main entry points when the pub is closed. It is mainly activated by a forced entry into the pub triggering the door contacts or motion detectors. This pub is internally described as having a 'level 1 response' to its alarm system, meaning police response. This is an automated system which feeds through to Secom central station, our alarm consultants, who notify the police and the registered key holders of the pub.

JD Wetherspoon prides itself on provide safe, well run premises for all people to enjoy themselves in. Over our estate of over 800 pubs we spend considerable time and resources ensuring they are all well equipped with adequate and appropriate CCTV coverage.

3. Ensuring that gambling is conducted in a fair and open way.

All of our AWP machines are located in well supervised areas and are regularly monitored by staff and door staff.

JD Wetherspoon PLC Updated: January 2022 From: Sarah Hempsall Sent: 11 August 2023 13:27 To: Licensing Subject: Hornet GA05 Variation 168744

I visited the premises yesterday and have no objections to the increase from 5 to 6 Cat C machines.

Kind Regards

Sarah Hempsall Licensing Enforcement Officer

Licensing - Regulation & Enforcement Division - City Operations Directorate

Appendix 3

BIRMINGHAM CITY COUNCIL



This form is prescribed by regulation 4 of the Gambling Act 2005 (Licensed Premises Gaming Machine Permits) (England and Wales) Regulations 2007		
Licensed Premises Gaming Machine Permit		
No: 440/3		
This licensed premises gaming machine permit authorises:		
JD Wetherspoon Pic		
to make gaming machines, of the category and number specifed below, available for use on the following premises		
Hornet, 991 Alum Rock Road, Birmingham, B8 2LZ		
Number of Category C Gaming Machines authorised by this permit: 5 Number of Category D Gaming Machines authorised by this permit: 0		
Date on which this permit takes effect or is renewed: 21/02/2014		
This permit is issued by: Birmingham City Council Licensing Section, Crystal Court, Aston Cross Business Village, 50 Rocky Lane, Aston, Birmingham, B6 5RQ		

Gaming Machines (Fruit Machine, Slot Machine) Categories

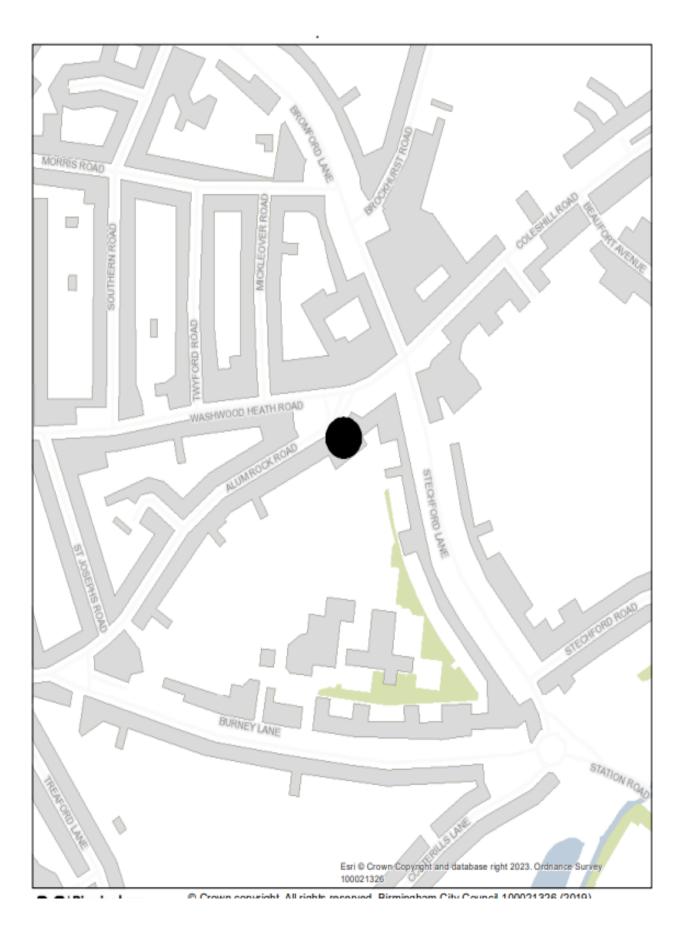
Summary of gaming machine categories and

entitlements

Category of machine	Maximum stake (from April 2019)	Maximum prize (from Jan 2014)
A	Unlimited – No category A gaming machines are currently permitted	
B1	£5	£10,000*
B2	£2	£500
B3A	£2	£500
B3	£2	£500
B4	£2	£400
c	£1 ·	£100
D – non-money prize	30p	£8
D – non-money prize (crane grab machines only)	£1	£50
D – money prize	10p	£5
D – combined money and non- money prize	10p	£8 (of which no more than £5 may be a money prize)
D – combined money and non- money prize (coin pusher or penny falls machines only)	20p	£20 (of which no more than £10 may be a money prize)

* With option of max £20,000 linked progressive jackpot on premises basis only

Appendix 5





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Diminsham

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